

Pass all of the motions in section 5 of the “Social Services Subcommittee - Motions for Subcommittee Consideration” dated 1/20/2017 10:10 AM with the following changes:

1. #5C - Replace “conduct risk assessments for each information system in operation (Target = 106 information systems)” with “percent of UDOH restricted applications /systems that have reviewed, planned for, or mitigated identified risks according to procedure (Goal 95%)”
2. #5D – Replace measures #2 and #3 with “(2) annually perform on-site survey inspections of health care facilities (Goal = 75%), and (3) the percentage of ambulance providers receiving enough but not more than 8% of gross revenue or 14% return on assets (Goal = 72%)”
3. #5S
 - a. Change the target for measure #3 to 96%.
 - b. Add the following language at the end of the motion: “The Legislature intends that the Department of Human Services consider revising the target for measure #1 and submit any proposed changes.”
4. #5T – Change the target for measure #1 to 44%; change the target for measures #2 and #3 to 84%.
5. #5V – Add the following language at the end of the motion: “The Legislature intends that the Department of Human Services consider changing measure #2 and submit any proposed changes.”
6. #5W - Add the following language at the end of the motion: “The Legislature intends that the Department of Human Services consider revising the target for measure #1 and submit any proposed changes.”
7. #5AJ - We propose replacing performance measure #3 for the Permanent Community Impact Fund with: "Provide information to board 2 weeks prior to monthly meetings"
8. #5AO - We propose replacing the performance measure for the Qualified Emergency Food Agencies Fund with: "Total pounds of food distributed by qualified agencies (target = 42 million pounds)"